

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: KIMBERLY W. ORPUT § Case No. 09-70534
 §
 §
Debtors §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/19/2009.
- 2) The plan was confirmed on 07/31/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/02/2009.
- 5) The case was dismissed on 12/04/2009.
- 6) Number of months from filing or conversion to last payment: 6.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$20,800.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 1,374.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 1,374.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 703.09	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 66.62	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 769.71
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BRIAN A. HART	Lgl	1,000.00	1,000.00	1,000.00	703.09	0.00
GERMAN AMERICAN STATE BANK	Sec	8,300.00	8,679.49	8,300.00	0.00	0.00
ILLINOIS TITLE LOANS, INC	Sec	600.00	2,006.57	600.00	590.02	14.27
ILLINOIS TITLE LOANS, INC	Uns	1,000.00	0.00	1,406.57	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	628.00	642.55	642.55	0.00	0.00
AT&T	Uns	282.92	NA	NA	0.00	0.00
CHARLES SCHLUETER	Uns	5,621.78	4,819.41	4,819.41	0.00	0.00
CHASE BANK USA NA	Uns	736.00	736.56	736.56	0.00	0.00
CICERO & FRANCE, P.C.	Uns	1,340.00	NA	NA	0.00	0.00
CITY OF ROCKFORD	Uns	211.25	NA	NA	0.00	0.00
COMED CO	Uns	997.00	823.30	823.30	0.00	0.00
COMCAST	Uns	238.00	NA	NA	0.00	0.00
CREDIT PROTECTION	Uns	238.00	NA	NA	0.00	0.00
DISCOVER CARD	Uns	5,500.00	NA	NA	0.00	0.00
DISCOVER BANK	Uns	5,450.00	5,345.87	5,345.87	0.00	0.00
DEPARTMENT STORES NATIONAL	Uns	147.00	147.13	147.13	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	276.00	170.05	170.05	0.00	0.00
FIRST PREMIER BANK	Uns	276.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
GEMB / OLD NAVY DC	Uns	1.00	NA	NA	0.00	0.00
HSBC BERGNERS	Uns	1.00	NA	NA	0.00	0.00
KEITH SCHOOL	Uns	2,100.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Uns	530.00	542.26	542.26	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	950.00	971.85	971.85	0.00	0.00
NICOR	Uns	433.52	NA	NA	0.00	0.00
NORSTAR	Uns	428.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	436.00	791.32	791.32	0.00	0.00
ROCKFORD ORTHOPEDIC	Uns	207.00	NA	NA	0.00	0.00
RRWRD	Uns	60.80	NA	NA	0.00	0.00
SECURITY FINANCE	Uns	375.00	249.76	249.76	0.00	0.00
SM SERVICING	Uns	2,500.00	NA	NA	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	200.00	NA	NA	0.00	0.00
TNB - TARGET	Uns	1.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Uns	1,377.00	1,377.33	1,377.33	0.00	0.00
WFNNB	Uns	0.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	6,068.00	6,068.20	6,068.20	0.00	0.00
WFNNB / ANN TAYLOR	Uns	596.00	NA	NA	0.00	0.00
CHECK IT	Uns	0.00	134.41	134.41	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 8,300.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 600.00	\$ 590.02	\$ 14.27
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 8,900.00	\$ 590.02	\$ 14.27
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 24,226.57	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 769.71	
Disbursements to Creditors	\$ 604.29	
TOTAL DISBURSEMENTS:		\$ 1,374.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 03/22/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.